

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

BETTY J NUNN

Debtor(s)

Case No. 10-00675

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/08/2010.
- 2) The plan was confirmed on 02/24/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 04/07/2010, 01/31/2013, 06/06/2013.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 12/11/2012.
- 5) The case was completed on 11/04/2014.
- 6) Number of months from filing to last payment: 58.
- 7) Number of months case was pending: 63.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$25,900.00.
- 10) Amount of unsecured claims discharged without payment: \$50,254.25.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$16,475.15
Less amount refunded to debtor	\$42.23

NET RECEIPTS: \$16,432.92

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,500.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$851.45
Other	\$16.50

TOTAL EXPENSES OF ADMINISTRATION: \$4,367.95

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CHASE	Secured	43,639.00	NA	NA	0.00	0.00
CHASE	Unsecured	32,020.00	NA	NA	0.00	0.00
CHASE BANK USA	Unsecured	8,810.00	NA	NA	0.00	0.00
CITIBANK	Unsecured	800.00	NA	NA	0.00	0.00
CITY OF CHICAGO WATER DEPT	Unsecured	323.34	NA	NA	0.00	0.00
CITY OF CHICAGO WATER DEPT	Secured	500.00	237.41	237.41	237.41	0.00
EVERBANK	Secured	0.00	4,781.76	4,650.00	4,650.00	0.00
EVERBANK	Secured	54,790.00	NA	NA	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	2,500.00	1,772.50	1,772.50	1,772.50	0.00
ILLINOIS DEPT OF REVENUE	Unsecured	NA	315.10	315.10	31.51	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	299.64	299.64	29.96	0.00
INTERNAL REVENUE SERVICE	Priority	8,000.00	5,189.08	5,189.08	5,189.08	0.00
MCSI/RMI	Unsecured	250.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	1,506.00	1,545.06	1,545.06	154.51	0.00
THOREK HOSPITAL & MEDICAL CTR	Unsecured	203.09	NA	NA	0.00	0.00
TOBI USA	Unsecured	108.00	NA	NA	0.00	0.00
TOYOTA MOTOR CREDIT	Unsecured	796.00	NA	NA	0.00	0.00
TOYOTA MOTOR CREDIT	Secured	5,305.00	6,153.18	6,153.18	0.00	0.00
UNIVERSITY OF CHICAGO MED CTR	Unsecured	5,000.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$4,650.00	\$4,650.00	\$0.00
Debt Secured by Vehicle	\$6,153.18	\$0.00	\$0.00
All Other Secured	\$237.41	\$237.41	\$0.00
TOTAL SECURED:	\$11,040.59	\$4,887.41	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$6,961.58	\$6,961.58	\$0.00
TOTAL PRIORITY:	\$6,961.58	\$6,961.58	\$0.00
GENERAL UNSECURED PAYMENTS:	\$2,159.80	\$215.98	\$0.00

Disbursements:		
Expenses of Administration	<u>\$4,367.95</u>	
Disbursements to Creditors	<u>\$12,064.97</u>	
TOTAL DISBURSEMENTS :		<u>\$16,432.92</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/01/2015

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.